

Date: Monday, 1/7/2008 3:38:34 PM  
 User: Kim Johnston

## Process Sheet

Customer	CU-DAR001 Dart Helicopters Services			Drawing Name	ACCESS PANEL ASSEMBLY		
Job Number	36632			Part Number	D32561		
Estimate Number	13039			Drawing Number	D3256 REV C		
P.O. Number				Project Number	N/A		
This Issue	1/7/2008	S.O. No.		Drawing Revision	C		
Prsh Rev.	NC			Material			
First Issue	/ /	Type	SMALL /MED FAB	Due Date	1/25/2008	Qty:	8
Previous Run	35511			Um:	Each		
Written By	1A 08-01-8						
Checked & Approved By	DK						
Comment	Est Rev:A New Issue 07-09-28 EC verified by:DD Est Rev:b ECN 1052 07-10-31 DD verified by:EC						

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	M304S22GA	304/316 .032 Sheet 
Comment: Qty.: 0.9870 sf(s)/Unit Total : 7.8960 sf(s) 304/316 .032 Sheet Batch: 106419 <b>HB 8-1-14</b>		
2.0	WATER JET	FLOW WATER JET 
Comment: FLOW WATER JET 1-Cut as per Dwg D3256 Dwg Rev: C <b>HB 8-1-14</b> Prog Rev: C <b>(8)</b>		
2-Deburr if necessary <b>HB 8-1-14</b>		
3.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE 
<b>HB 8-1-14</b> Comment: INSPECT PARTS AS THEY COME OFF MACHINE		
4.0	QC8	SECOND CHECK 
Comment: SECOND CHECK <b>J 08/01/14 X8</b>		
5.0	BRAKE NC	NC BRAKE 
Comment: NC BRAKE -Form using D3256-1T2 <b>FF 08-01-17 (8)</b>		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: ACCESS PANEL ASSEMBLY

Job Number: 36632

Part Number: D32561

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 QC5

INSPECT WORK TO CURRENT STEP



08/01/21 (48)

Comment: INSPECT WORK TO CURRENT STEP

7.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify with part# and batch# with fine point ink marker and Stock

Location: SJ184

C 08/01/21 (8)

8.0 QC21

FINAL INSPECTION/W/O RELEASE



08.01.22 J

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



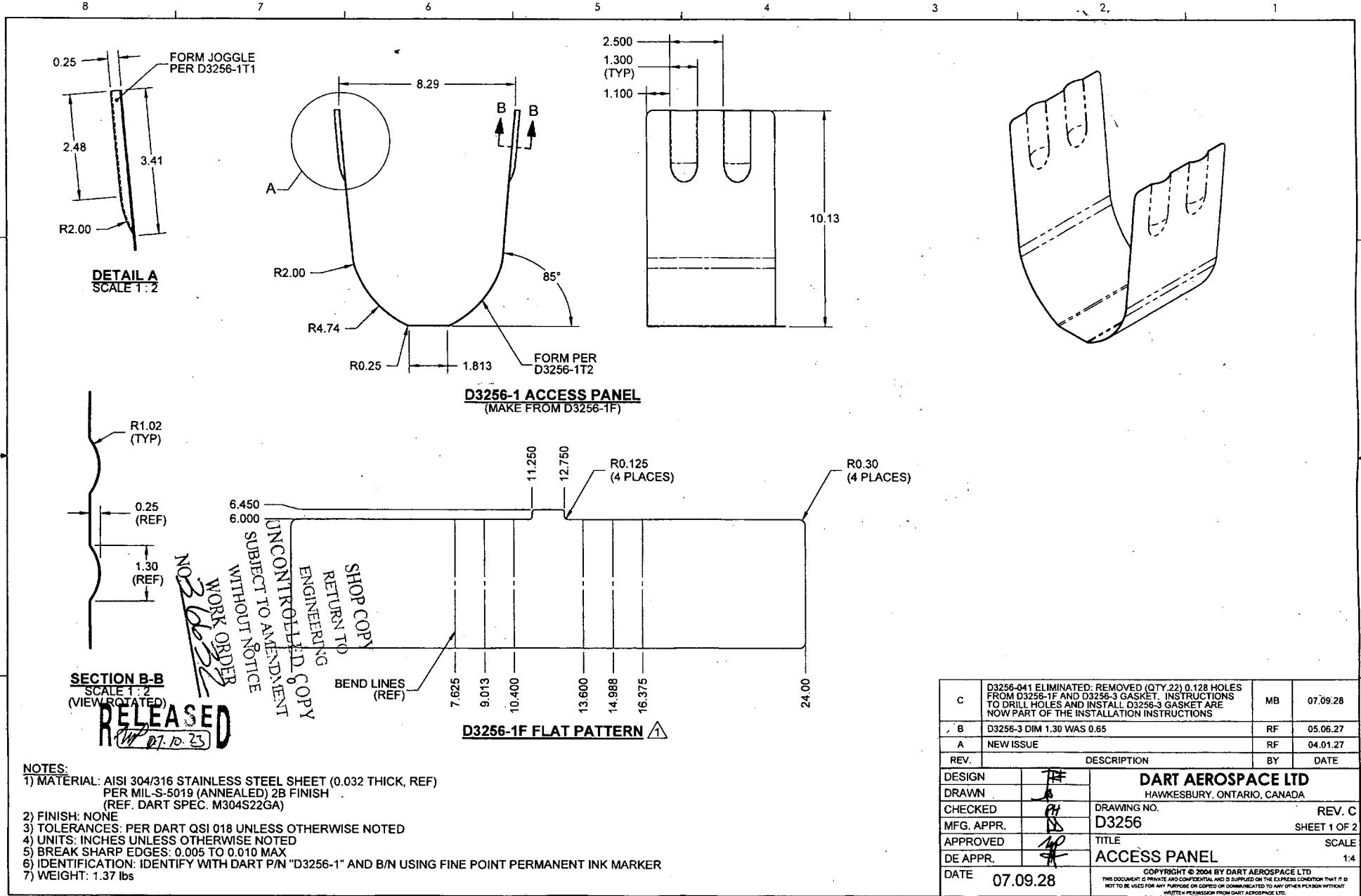
08.01.22

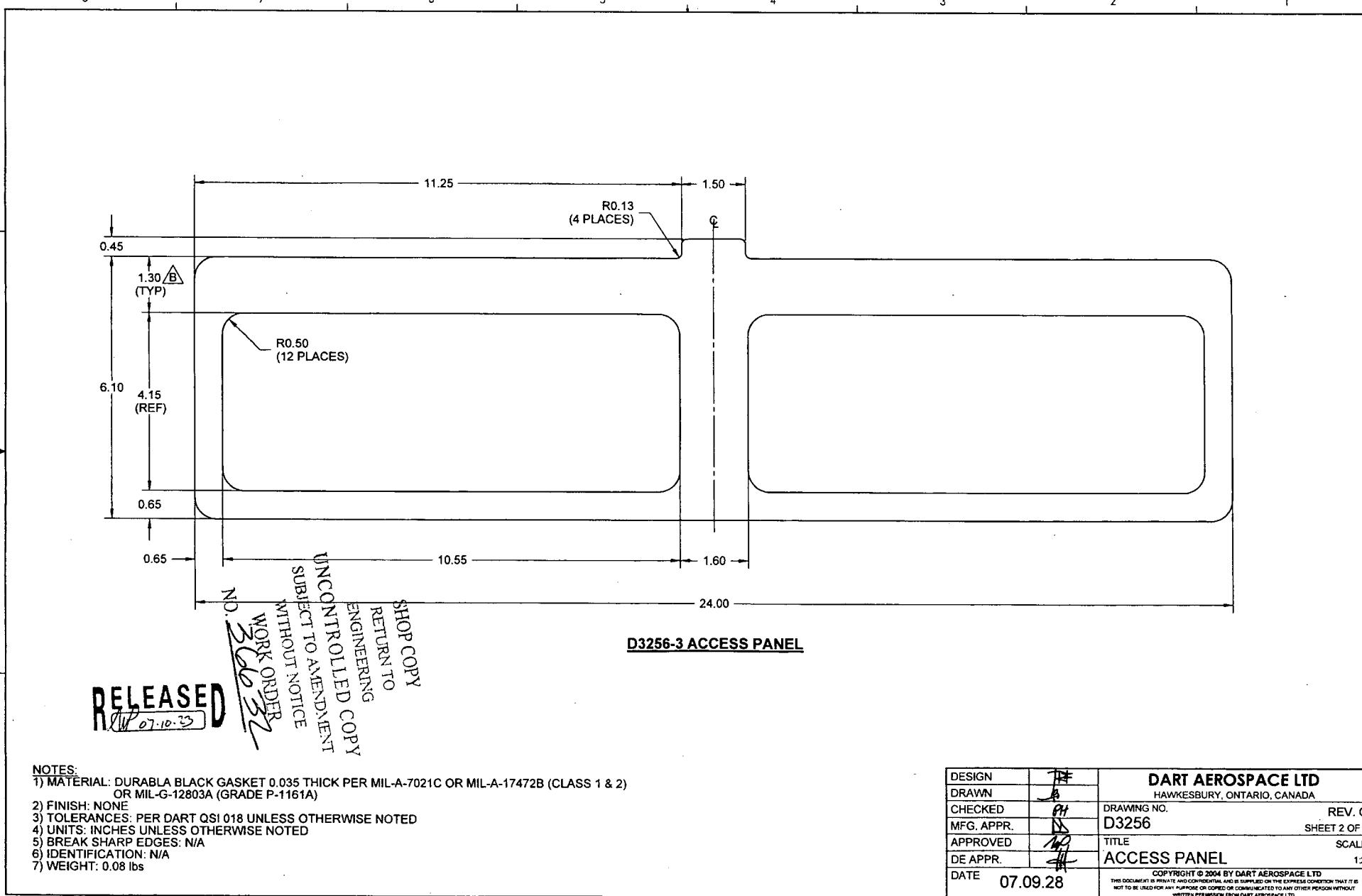
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries





DART AEROSPACE LTD	Work Order:	36632
Description: ACCESS PANEL	Part Number:	D3256-1
Inspection Dwg: D3256-1 Rev: C		Page 1 of 1

## **FIRST ARTICLE INSPECTION CHECKLIST**

## First Article    Prototype

Measured by:	HB	Audited by:		Prototype Approval:	N
Date:	8-1-14	Date:	08/01/14	Date:	14

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	